

Message

From: Nordine, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6F082FB004BA4D818FE3276686C84C63-JNORDINE]
Sent: 4/8/2014 9:04:10 PM
To: Karen Peaceman [Peaceman.Karen@epa.gov]
Subject: FW: Reporting and Documentation Certification for Techalloy, Union, IL

From: Nordine, John
Sent: Tuesday, April 08, 2014 4:03 PM
To: Gerald Ruopp
Subject: Reporting and Documentation Certification for Techalloy, Union, IL

Dear Mr. Roupp;

Per our phone conversation today, I have included the text from the 3008(h) Order that is required in all reports submitted to the EPA under Section XIV. Reporting and Documentation Certification paragraphs C. and D.

C. Any report or other document submitted by Respondent pursuant to this Order which makes any representation concerning Respondent's compliance or noncompliance with any requirement of this Order shall be certified by a responsible corporate officer of Respondent or a duly authorized representative. A responsible corporate officer means: a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation.

D. The certification required by paragraph C above, shall be in the following form:

"I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to evaluate the information submitted. I certify that the information contained in or accompanying this submittal is true, accurate, and complete. As to those identified portion(s) of this submittal for which I cannot personally verify the accuracy, I certify that this submittal and all attachments were prepared in accordance with procedures designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, or the immediate supervisor of such person(s), the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: _____

Name: _____

Title: _____

Date: _____

When sampling at the site has been collected in relation to the 3008(h) Order, all analytical data is required to be submitted when that data is presented. If you have any questions please contact me.

Respectfully,

John Nordine, CPG, LPG
U.S. EPA, Region 5
RCRA Corrective Action Section 2
77 W. Jackson Blvd. LU-9J
Chicago, Illinois 60604

Phone: 312-353-1243
Fax: 312-385-5338

"The great end of education is to discipline rather than finish the mind; to train it to use of its own powers rather than to fill it with the accumulation of others." Tryon Edwards

"Don't interfere with anything in the Constitution. That must be maintained, for it is the only safeguard of our liberties" Abraham Lincoln

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